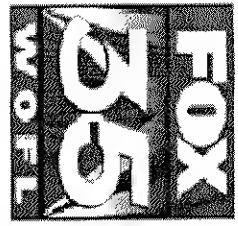


INVOICERemit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America	Invoice #	4071898-2
Product	95-101-1768-OBAMA FOR AM:SKEDA	Invoice Date	10/28/12
Estimate Number	1768	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12
Station	WOFL	Order #	4071898
Account Executive	Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/13/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WOFL	M-F 130a-2a	130a-2a								

IMMEDIATELY PREEMPTIBLE

10/01/12 to 10/07/12
Tu 10/02/12 00

WOFL

Aired Spots

0

Net Total

\$0.00

Payment Terms 30 Days